



Commercial Asset Visibility (v3.0)



Login

ICP: *

User ID: *

Password: *

[CAV Information Site](#)

* Asterisk indicates a required entry.

Best viewed with Display Property setting of 800 by 600. Netscape 4.0 or above is required.

Getting Started

Logon to **Netscape** with the netsite **<http://cavserver.icpmech.navy.mil>**

NOTE: An * on any screen, indicates a mandatory field.

Enter the following information:

ICP: Use the pull down menu to select the ICP that you report to.

User ID: Enter your User ID.

Password: Enter your Password.

(User Ids and Passwords are not case sensitive)

Click "**Enter**" to advance to the Main Menu screen.

If you made a mistake when entering the data click "**Reset**" and enter the correct information.

Repair Status[Receive](#)[Induct](#)[Await Parts](#)[Reinduct](#)[Complete](#)[Ship](#)[Bulk Shipment](#)[Proof of Shipment](#)[BER / MEL](#)[Survey / Scrap](#)[Reverse](#)**Repair Reports**[DD1348](#)[MMD Report](#)[Inventory Labels](#)[Repair Item-Action](#)[Repair History](#)[Condition Counts](#)[Awaiting Parts](#)[Proof of Shipment](#)**Utilities**[Download Report Plugin](#)[Item Maintenance](#)[Report of Discrepancy](#)[Maintain Carriers](#)[Contact Us](#)[Help](#)**To Report a Receipt**

From the Main Menu Screen, the Repair Status column, click "**Receive**".

Receipt Types[On Contract](#)[Not On Contract](#)[Procurement](#)['A' Condition](#)[Litigation](#)[Main Menu](#)[Contact Us](#)[Help](#)

The Receipt Menu screen displays the different types of available receipts based on the variables assigned.

Click on the action you wish to complete:

On Contract – if the material is on contract (F Condition)

Not on Contract – if the material is not on contract (J Condition)

Procurement – if the material is a procurement received on a DD250 (A Condition)

‘A’ Condition – if the material is "A" Condition

Litigation – if the material is "L" Condition

Q92148(Q92148)

Receipt On Contract

NAVICP-P(N00383)

Document Nr:	<input type="text" value="D84759847059847"/>	*	NIIN:	<input type="text" value="121873847"/>	*
Quantity:	<input type="text" value="1"/>	*	Received From:	<input type="text" value="QAZ"/>	*
Receipt Date:	<input type="text" value="07/31/2000"/>	*	Unit of Issue:	<input type="text" value="EA"/>	*
Contract Nr:	<input type="text" value="N873498705456"/>	*	CLIN:	<input type="text"/>	
Award/Order Dt:	<input type="text"/>		Order Nr:	<input type="text"/>	
FSC:	<input type="text"/>		Unit Price:	<input type="text" value="0"/> <input type="text" value="00"/>	
COG:	<input type="text"/>		SMIC:	<input type="text"/>	

Submit

Reset

[Main Menu](#)[Contact Us](#)[Help](#)**To Report a Receipt on Contract**

From the Receipt Menu click "**On Contract**"

NOTE: An * on any screen, indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Document Nr: The value is alphanumeric and must be fourteen positions.

NIIN: The value is alphanumeric and must be nine positions.

Quantity: A number from 1 to 9999.

Received From: The value is alphanumeric and must be three positions

Receipt Date: The default value is the current date. If necessary, change this date to reflect the ctual date the material was received. **NOTE:** The value cannot be a future date.

Unit of Issue: Click the down arrow and select the Unit of Issue from the list which applies to the NIIN

received.

Contract Nr: The value is alphanumeric and must be thirteen positions.

CLIN: The value is alphanumeric and must be six positions.

Award/Order Dt: It is required if the Order Nr is entered. **NOTE:** The value cannot be a future date.

Order Nr: If entered, the value is alphanumeric and must be four positions. It is required if the Award/Order Date is entered.

FSC: If entered, it is the first four elements of the National Stock Number (NSN).

Unit Price: The default value is 0.00. If desired, enter the unit price of the item you wish to receipt.

COG: If entered, the value is alphanumeric and must be two positions.

SMIC: If entered, the value is alphanumeric and must be two positions.

If the data entered is correct, click "**Submit**" to submit the receipt, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the receipt, click "**MAIN MENU**".

Q92148(Q92148)

Reference Nr - Serial Nr Input

NAVICP-P(N00383)

Reference Number

Serial Number

Submit

Reset

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The "**Reference Nr – Serial Nr Input**" Screen appears giving you the option to enter reference numbers and/or serial numbers as additional means of tracking.

Enter the information you choose and click "**Submit**".

If you made a mistake when entering the data click "**Reset**" and enter the correct information

Q92148(Q92148)

RECEIVE UPDATE

NAVICP-P(N00383)

Receipt Successful. Don't click the Back button. To continue, click a link below...

[Receipt Menu](#) - to report another Receipt

[Item Maintenance](#) - to update a Reference/Serial Nr

You received 1 item(s):

RCDN	Reference Nr	Serial Nr
Q9214802130009 -		- 3479832749

Print MMD

Print Labels

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[Contact Us](#)
[Help](#)

If a successful Receipt on Contract was accomplished, the Receive Update Screen appears indicating a successful receipt, listing the assigned RCDNs, corresponding Ref #s, and Serial #s.

You have the option to:

Return to the **Receipt Menu** (see Receipt Menu on page 3)

Return to the **Item Maintenance** (see Item Maintenance on page 87)

Return to the **Main Menu** (see Main Menu on page 2)

Print MMDs for the RCDNs just created (see Print MMDs on pages 64-66)

Print Labels for the RCDNs just created (see Print Labels on pages 67-69)

Document Nr:	<input type="text" value="D48758947598475"/>	*	NIIN:	<input type="text" value="119847583"/>	*
Quantity:	<input type="text" value="4"/>	*	Received From:	<input type="text" value="QBW"/>	*
Receipt Date:	<input type="text" value="07/31/2000"/>	*	Unit of Issue:	<input type="text" value="EA"/>	*
FSC:	<input type="text"/>		Unit Price:	<input type="text" value="0"/>	<input type="text" value="00"/>
COG:	<input type="text"/>		SMIC:	<input type="text"/>	

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To Report a Receipt Not on Contract

From the Receipt Menu click "**Not On Contract**"

NOTE: An * on any screen, indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the field unless otherwise indicated.

Document Nr: The value is alphanumeric and must be fourteen positions.

NIIN: The value is alphanumeric and must be nine positions. If NIIN unknown, refer to attachment B.

Quantity: A number from 1 to 9999.

Received From: The value is alphanumeric and must be three positions

Receipt Date: The default value is the current date. If necessary, change this date to reflect the actual date the material was received. **NOTE:** The value cannot be a future date.

Unit of Issue: Click the down arrow and select the Unit of Issue from the list, which applies to the NIIN received.

FSC: If entered, it is the first four elements of the National Stock Number (NSN).

Unit Price: The default value is 0.00. If desired, enter the unit price of the item you wish to receipt.

COG: If entered, the value is alphanumeric and must be two positions.

SMIC: If entered, the value is alphanumeric and must be two positions.

If the data entered is correct, click "**Submit**" to submit the receipt, or click "**Reset**" to clear the data you

entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the receipt, click "**MAIN MENU**".

Q92148(Q92148)

Reference Nr - Serial Nr Input

NAVICP-P(N00383)

Reference Number	Serial Number
<input type="text" value="347938479"/>	<input type="text" value="83749237409287"/>
<input type="text" value="987598758"/>	<input type="text" value="57984375987598"/>
<input type="text" value="908509485"/>	<input type="text" value="87598475984784"/>
<input type="text" value="438985948"/>	<input type="text" value="98658756986598"/>

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The "**Reference Nr – Serial Nr Input**" Screen appears giving you the option to enter reference numbers and/or serial numbers as additional means of tracking.

Enter the information you choose and click "**Submit**".

If you made a mistake when entering the data click "**Reset**" and enter the correct information

Receipt Successful. Don't click the Back button. To continue, click a link below...

[Receipt Menu](#) - to report another Receipt

[Item Maintenance](#) - to update a Reference/Serial Nr

You received 4 item(s):		
RCDN	Reference Nr	Serial Nr
Q9214802130010	- 347938479	- 83749237409287
Q9214802130011	- 987598758	- 57984375987598
Q9214802130012	- 908509485	- 87598475984784
Q9214802130013	- 438985948	- 98658756986598

Print MMD

Print Labels

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If a successful Receipt Not on Contract was accomplished the Receive Update Screen appears indicating a successful receipt, listing the assigned RCDNs, corresponding Ref #s, and Serial #s.

You have the option to:

- Return to the **Receipt Menu** (see Receipt Menu on page 3)
- Return to the **Item Maintenance** (see Item Maintenance on page 87)
- Return to the **Main Menu** (see Main Menu on page 2)
- Print MMDs** for the RCDNs just created (see Print MMDs on pages 64-66)
- Print Labels** for the RCDNs just created (see Print Labels on pages 67-69)

NIIN:	<input type="text" value="119843454"/>	*	Quantity:	<input type="text" value="2"/>	*
Receipt Date:	<input type="text" value="07/31/2000"/>	*	Received From:	<input type="text" value="QFP"/>	*
Contract Nr:	<input type="text" value="N987450983745"/>	*	Unit of Issue:	<input type="text" value="EA"/>	*
CLIN:	<input type="text" value="76790A"/>	*	DD250 Nr:	<input type="text" value="2277436Z"/>	*
DD250 Dt:	<input type="text" value="07/31/2000"/>	*	Order Nr:	<input type="text"/>	
FSC:	<input type="text"/>		Unit Price:	<input type="text" value="0"/> <input type="text" value="00"/>	
COG:	<input type="text"/>		SMIC:	<input type="text"/>	
Award/Order Dt:	<input type="text"/>				

Submit

Reset

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To Report a Receipt from a Procurement

From the Receipt Menu click "**Procurement**"

NOTE: An * on any screen, indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

NIIN: The value is alphanumeric and must be nine positions.

Quantity: A number from 1 to 9999.

Receipt Date: The default value is the current date. If necessary, change this date to reflect the actual date the material was received. **NOTE:** The value cannot be a future date.

Received From: The value is alphanumeric and must be three positions.

Contract Nr: The value is alphanumeric and must be thirteen positions.

Unit of Issue: Click the down arrow and select the Unit of Issue from the list which applies to the NIIN received.

CLIN: The value is alphanumeric and must be six positions.

DD250 Nr: Type the DD250 Nr from Block 2, Shipment Nr, of the DD250. A value is required

if the DD250 Date is entered. The value is alphanumeric and must be seven or eight characters. If eight, the

eighth position must contain a space or the letter 'Z'.

DD250 Dt: The default date is the current date. If necessary, change this date to reflect the actual DD250 Date. A value is required if the DD250 Nr is entered. **NOTE:** The value cannot be a future date.

Order Nr: If entered, the value is alphanumeric and must be four positions. It is required if the Award/Order Date is entered.

FSC: If entered, it is the first four elements of the National Stock Number (NSN).

Unit Price: The default value is 0.00. If desired, enter the unit price of the item you wish to receipt.

COG: If entered, the value is alphanumeric and must be two positions.

SMIC: If entered, the value is alphanumeric and must be two positions.

Award/Order Dt: It is required if the Order Nr is entered. **NOTE:** The value cannot be a future date.

If the data entered is correct, click "**Submit**" to submit the receipt, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the receipt, click "**MAIN MENU**".

Q92148(Q92148)

Reference Nr - Serial Nr Input

NAVICP-P(N00383)

Reference Number

8987

8988

Serial Number

48765874658

84793874833

Submit

Reset

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The "**Reference Nr – Serial Nr Input**" Screen appears giving you the option to enter reference numbers and/or serial numbers as additional means of tracking.

Enter the information you choose and click "**Submit**".

If you made a mistake when entering the data click "**Reset**" and enter the correct information.

Q92148(Q92148)

RECEIVE UPDATE

NAVICP-P(N00383)

Receipt Successful. Don't click the Back button. To continue, click a link below...

[Receipt Menu](#) - to report another Receipt

[Item Maintenance](#) - to update a Reference/Serial Nr

You received 2 item(s):

RCDN	Reference Nr	Serial Nr
Q9214802130016 - 8987		- 48765874658
Q9214802130017 - 8988		- 84793874833

[Print MMD](#)[Print Labels](#)

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If a successful Receipt of a Procurement was accomplished the Receive Update Screen appears indicating a successful receipt, listing the assigned RCDNs, corresponding Ref #s, and Serial #s.

You have the option to:

Return to the **Receipt Menu** (see Receipt Menu on page 3)

Return to the **Item Maintenance** (see Item Maintenance on page 87)

Return to the **Main Menu** (see Main Menu on page 2)

Print MMDs for the RCDNs just created (see Print MMDs on pages 64-66)

Print Labels for the RCDNs just created (see Print Labels on pages 67-69)

Document Nr:	<input type="text" value="D84092528743567"/>	*	NIIN:	<input type="text" value="118470294"/>	*
Quantity:	<input type="text" value="1"/>	*	Received From:	<input type="text" value="QPP"/>	*
Receipt Date:	<input type="text" value="07/31/2000"/>	*	Unit of Issue:	<input type="text" value="EA"/>	*
Contract Nr:	<input type="text" value="N894759849874"/>	*	CLIN:	<input type="text"/>	
Award/Order Dt:	<input type="text"/>		Order Nr:	<input type="text"/>	
FSC:	<input type="text"/>		Unit Price:	<input type="text" value="0"/> <input type="text" value="00"/>	
COG:	<input type="text"/>		SMIC:	<input type="text"/>	

Submit

Reset

[Main Menu](#)[Contact Us](#)[Help](#)

To Report an 'A' Condition Item

From the Receipt Menu click "**A Condition**"

NOTE: An * on any screen, indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Document Nr: The value is alphanumeric and must be fourteen positions.

NIIN: The value is alphanumeric and must be nine positions.

Quantity: A number from 1 to 9999.

Received From: The value is alphanumeric and must be three positions

Receipt Date: The default value is the current date. If necessary, change this date to reflect the actual date the material was received. **NOTE:** The value cannot be a future date.

Unit of Issue: Click the down arrow and select the Unit of Issue from the list which applies to the NIIN received.

Contract Nr: The value is alphanumeric and must be thirteen positions.

CLIN: The value is alphanumeric and must be six positions.

Award/Order Dt: It is required if the Order Nr is entered. **NOTE:** The value cannot be a future date.

Order Nr: If entered, the value is alphanumeric and must be four positions. It is required if the Award/Order Date is entered.

FSC: If entered, it is the first four elements of the National Stock Number (NSN).

Unit Price: The default value is 0.00. If desired, enter the unit price of the item you wish to receipt.

COG: If entered, the value is alphanumeric and must be two positions.

SMIC: If entered, the value is alphanumeric and must be two positions.

If the data entered is correct, click "**Submit**" to submit the receipt, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the receipt, click "**MAIN MENU**".

Q92148(Q92148) **Reference Nr - Serial Nr Input** NAVICP-P(N00383)

Reference Number **Serial Number**

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The "**Reference Nr – Serial Nr Input**" Screen appears giving you the option to enter reference numbers and/or serial numbers as additional means of tracking.

Enter the information you choose and click "**Submit**".

If you made a mistake when entering the data click "**Reset**" and enter the correct information.

Receipt Successful. Don't click the Back button. To continue, click a link below...

[Receipt Menu](#) - to report another Receipt

[Item Maintenance](#) - to update a Reference/Serial Nr

You received 1 item(s):		
RCDN	Reference Nr	Serial Nr
Q9214802130018 - 3001	-	

Print MMD

Print Labels

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If a successful Receipt of an 'A' Condition item was accomplished the Receive Update Screen appears indicating a successful receipt, listing the assigned RCDN, corresponding Ref #s, and Serial #s.

You have the option to:

Return to the **Receipt Menu** (see Receipt Menu on page 3)

Return to the **Item Maintenance** (see Item Maintenance on page 87)

Return to the **Main Menu** (see Main Menu on page 2)

Print MMDs for the RCDNs just created (see Print MMDs on pages 64-66)

Print Labels for the RCDNs just created (see Print Labels on pages 67-69)

Document Nr:	<input type="text" value="D49875094365308"/>	*	NIIN:	<input type="text" value="118536986"/>	*
Quantity:	<input type="text" value="3"/>	*	Received From:	<input type="text" value="Q&S"/>	*
Receipt Date:	<input type="text" value="07/31/2000"/>	*	Unit of Issue:	<input type="text" value="EA"/>	*
Contract Nr:	<input type="text" value="N897092865074"/>	*	CLIN:	<input type="text"/>	
Award/Order Dt:	<input type="text"/>		Order Nr:	<input type="text"/>	
FSC:	<input type="text"/>		Unit Price:	<input type="text" value="0"/>	<input type="text" value="00"/>
COG:	<input type="text"/>		SMIC:	<input type="text"/>	

Submit

Reset

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To Report a Litigation

From the Receipt Menu click "**Litigation**"

NOTE: An * on any screen, indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Document Nr: The value is alphanumeric and must be fourteen positions.

NIIN: The value is alphanumeric and must be nine positions.

Quantity: A number from 1 to 9999.

Received From: The value is alphanumeric and must be three positions

Receipt Date: The default value is the current date. If necessary, change this date to reflect the actual date the material was received. **NOTE:** The value cannot be a future date.

Unit of Issue: Click the down arrow and select the Unit of Issue from the list which applies to the NIIN received.

Contract Nr: The value is alphanumeric and must be thirteen positions.

CLIN: The value is alphanumeric and must be six positions.

Award/Order Dt: It is required if the Order Nr is entered. **NOTE:** The value cannot be a future date.

Order Nr: If entered, the value is alphanumeric and must be four positions. It is required if the Award/Order Date is entered.

FSC: If entered, it is the first four elements of the National Stock Number (NSN).

Unit Price: The default value is 0.00. If desired, enter the unit price of the item you wish to receipt.

COG: If entered, the value is alphanumeric and must be two positions.

SMIC: If entered, the value is alphanumeric and must be two positions.

If the data entered is correct, click "**Submit**" to submit the receipt, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the receipt, click "**MAIN MENU**".

Q92148(Q92148)

Reference Nr - Serial Nr Input

NAVICP-P(N00383)

Reference Number

Serial Number

Submit

Reset

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The "**Reference Nr – Serial Nr Input**" Screen appears giving you the option to enter reference numbers and/or serial numbers as additional means of tracking.

Enter the information you choose and click "**Submit**".

If you made a mistake when entering the data click "**Reset**" and enter the correct information.

Receipt Successful. Don't click the Back button. To continue, click a link below...

[Receipt Menu](#) - to report another Receipt

[Item Maintenance](#) - to update a Reference/Serial Nr

You received 3 item(s):

RCDN	Reference Nr	Serial Nr
Q9214802130019 -	-	-
Q9214802130020 -	-	-
Q9214802130021 -	-	-

Print MMD

Print Labels

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If a successful Receipt of a Litigation was accomplished, the Receive Update Screen appears indicating a successful receipt, listing the assigned RCDNs, corresponding Ref #s, and Serial #s.

You have the option to:

Return to the **Receipt Menu** (see Receipt Menu on page 3)

Return to the **Item Maintenance** (see Item Maintenance on page 87)

Return to the **Main Menu** (see Main Menu on page 2)

Print MMDs for the RCDNs just created (see Print MMDs on pages 64-66)

Print Labels for the RCDNs just created (see Print Labels on pages 67-69)

Repair Status

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Repair Reports

[DD1348](#)
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Utilities

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To Report an Induction

Only items on contract that are currently in F-condition or received in A-condition can be inducted.

From the Main Menu, Repair Status column, click "**Induct**".

This transaction will move the asset to M-condition code.

To Induct an Item, Select One From the List Below ...

RCDN	NIIN	Condition	Ref Nr
Q9214802130009	121873847	F	

OR**Enter Either an RCDN or Reference Nr ...**

RCDN (pos 7-14): RefNr:

[Main Menu](#) [Contact Us](#) [Help](#)

The Select Item Screen will be displayed giving you **three** options for choosing the item you need to Induct:

1. The drop-down box will be displayed containing all RCDNs available for induction. **NOTE:** This option will not display if there are more than 200 items available for induction. Click the down arrow and select the desired RCDN. The items are in RCDN sequence.
2. Type in the last eight digits of the RCDN.
3. Type in the complete Reference Nr.

Choose the item using **ONE** of these three options.

Click "**Submit**".

Q92148(Q92148)	INDUCT	NAVICP-P(N00383)
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RCDN:	Q9214802130009	Document Nr:	D84759847059847
Reference Nr:		Contract Nr:	N873498705456
Serial Nr:	3479832749	NIIN:	121873847
Unit of Issue:	EA	Receipt Date:	07/31/2000

Induct Date:	<input type="text" value="07/31/2000"/>	*
Order Nr:	<input type="text"/>	
Award/Order Date:	<input type="text" value="07/31/2000"/>	*
CLIN:	<input type="text"/>	
Est Completion Date:	<input type="text"/>	
New NIIN:	<input type="text"/>	

<input type="button" value="Submit"/>	<input type="button" value="Reset"/>
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At the top of the Induct Screen, read-only information relating to the item you chose will be displayed.

NOTE: An * on any screen, indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Induct Date: The default value is the current date. If necessary, change this date to reflect the actual date the material was inducted. **NOTE:** The value cannot be a future date.

Order Nr: A value is required if the ninth position of the Contract Nr is A, D, or G. If entered, the value is alphanumeric and must be four positions. **NOTE:** If an Order Nr. was entered at receipt, it will carry forward to the Induct Screen as the default.

Award/Order Date: The default date is the current date. If necessary, change this date to reflect the actual date of the order. **NOTE:** The value cannot be a future date.

CLIN: The value is alphanumeric and must be six positions.

Est Completion Date: If entered, the value must not precede the Award/Order date.

New NIIN: Enter a value if the repair will result in a NIIN change. If entered, the value is alphanumeric and must be nine positions.

If the data entered is correct, click "**Submit**" to submit the induction, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the induction, click "**MAIN MENU**".

Q92148(Q92148)

INDUCT UPDATE

NAVICP-P(N00383)

Induction Successful![Induction Form](#)[Main Menu](#)[Contact Us](#)[Help](#)

If a successful Induction was accomplished the Induct Update Screen appears indicating a successful induction.

You have the option to:

Return to the **Induction Form** to induct a different item

Return to the **Main Menu**

Repair Status[Receive](#)[Induct](#)[Await Parts](#)[Reinduct](#)[Complete](#)[Ship](#)[Bulk Shipment](#)[Proof of Shipment](#)[BER / MEL](#)[Survey / Scrap](#)[Reverse](#)**Repair Reports**[DD1348](#)[MMD Report](#)[Inventory Labels](#)[Repair Item-Action](#)[Repair History](#)[Condition Counts](#)[Awaiting Parts](#)[Proof of Shipment](#)**Utilities**[Download Report Plugin](#)[Item Maintenance](#)[Report of Discrepancy](#)[Maintain Carriers](#)[Contact Us](#)[Help](#)**o Report Awaiting Parts**


From the Main Menu, Repair Status column, click "**Await Parts**".

Only items that have been inducted and are currently in M-condition code can be updated to Await Parts.

This transaction will move the item from M-condition code to G-condition code.

G-condition code does not stop the RTAT clock.

To Report Awaiting Parts, Select an Item From the List Below ...

RCDN	NIIN	Ref Nr
Q9214802130009	121873847	

OR**Enter Either an RCDN or Reference Nr ...**

RCDN (pos 7-14):	<input type="text"/>	RefNr:	<input type="text"/>
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[Main Menu](#)[Contact Us](#)[Help](#)

The Select Item Screen will be displayed giving you **three** options for choosing the item you need to report Awaiting Parts:

1. The drop-down box will be displayed containing all RCDNs available for Await Parts. **NOTE:** This option will not display if there are more than 200 items available for Await Parts. Click the down arrow and select the desired RCDN. The items are in RCDN sequence.
2. Type in the last eight digits of the RCDN.
3. Type in the complete Reference Nr.

Choose the item using **ONE** of these three options.

Click "**Submit**".

Q92148(Q92148)

AWAIT PARTS

NAVICP-P(N00383)

RCDN:	Q9214802130009	Document Nr:	D84759847059847
Reference Nr:		Contract Nr:	N873498705456
Ser Nr:	3479832749	Order Nr:	
NIIN:	121873847	Award/Order Date:	07/31/2000
NIIN (Previous):		Receipt Date:	07/31/2000
Unit of Issue:	EA	Induct Date:	07/31/2000
CLIN:			

Await Parts Date: *Furnished By: *Est Completion Date: Remarks: [Main Menu](#)[Contact Us](#)[Help](#)

At the top of the Await Parts screen, read-only information relating to the item you chose will be displayed.

NOTE: An * on any screen indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Await Parts Date: The default value is the current date. If necessary, change this date to reflect the actual date the material was determined to be awaiting parts. **NOTE:** The value cannot be a future date.

Furnished By: Accept the default value, or click the down arrow and select a Furnished By option from the list: Awaiting Definitization, Both Gov't & Contractor, Contractor, or Government.

Est Completion Date: If an established Completion Date was entered at induction, it will carry forward to the Await Parts Screen and cannot be cleared, but can be revised. If entered, the value must not precede the Award/Order Date.

Remarks: Type any additional information that applies. This field allows twenty characters.

If the data entered is correct, click "**Submit**" to submit the Await Parts, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the Await Parts, click "**MAIN MENU**".

Awaiting Parts Successful!

[Awaiting Parts Form](#)

[Main Menu](#)

[Contact Us](#)

[Help](#)

If a successful Awaiting Parts was accomplished the Awaiting Parts Update Screen appears indicating a successful update.

You have the option to:

Return to the **Awaiting Parts Form** to move a different item to Await Parts

Return to the **Main Menu**

Repair Status[Receive](#)[Induct](#)[Await Parts](#)[Reinduct](#)[Complete](#)[Ship](#)[Bulk Shipment](#)[Proof of Shipment](#)[BER / MEL](#)[Survey / Scrap](#)[Reverse](#)**Repair Reports**[DD1348](#)[MMD Report](#)[Inventory Labels](#)[Repair Item-Action](#)[Repair History](#)[Condition Counts](#)[Awaiting Parts](#)[Proof of Shipment](#)**Utilities**[Download Report Plugin](#)[Item Maintenance](#)[Report of Discrepancy](#)[Maintain Carriers](#)[Contact Us](#)[Help](#)**To Reinduct an Item**


From the Main Menu, Repair Status column, click "**Reinduct**".

This action reports the reinduction of material into the repair process after being delayed awaiting parts.

Only items currently in G-condition code (Awaiting Parts) can be Reinducted.

This transaction will move the item from G-condition code to M-condition code.

To Reinduct an Item, Select One From the List Below ...

RCDN	NIIN	Ref Nr
Q9214802130009	121873847	

OR

Enter Either an RCDN or Reference Nr ...

RCDN (pos 7-14): RefNr:

Submit

[Main Menu](#)

[Contact Us](#)

[Help](#)

The Select Item Screen will be displayed giving you **three** options for choosing the item you need to Reinduct:

1. The drop-down box will be displayed containing all RCDNs available for reinduction. **NOTE:** This option will not display if there are more than 200 items available for reinduction. Click the down arrow and select the desired RCDN. The items are in RCDN sequence.
2. Type in the last eight digits of the RCDN.
3. Type in the complete Reference Nr.

Choose the item using **ONE** of these three options.

Click "**Submit**".

RCDN:	Q9214802130009	Document Nr:	D84759847059847
Reference Nr:		Contract Nr:	N873498705456
Serial Nr:	3479832749	Order Nr:	
NIIN:	121873847	Award/Order Date:	07/31/2000
NIIN (Previous):		Receipt Date:	07/31/2000
Unit of Issue:	EA	Induct Date:	07/31/2000
CLIN:		Await Parts Date:	07/31/2000
Furnished By:	Awaiting Definitization		

Reinduct Date: *Est Completion Date: [Main Menu](#)[Contact Us](#)[Help](#)

At the top of the Reinduct screen read only information relating to the item you chose will be displayed.

NOTE: An * on any screen indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Reinduct Date: The default value is the current date. If necessary, change this date to reflect the actual date the item was reinducted. **NOTE:** The value cannot be a future date.

Est Completion Date: If an Est Completion Date was entered at Induction or Awaiting Parts, it will carry forward to the Reinduct Screen and cannot be cleared, but can be revised. If entered, the value must not precede the Award/Order Date.

If the data entered is correct, click "**Submit**" to submit the reinduction, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the reinduction, click "**MAIN MENU**".

Reinduction Successful!

[Reinduction Form](#)

[Main Menu](#)

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[Help](#)

If a successful Reinduction was accomplished the Reinduct Update Screen appears indicating a successful update.

You have the option to:

- Return to the **Reinduction Form** to reinduct a different item

- Return to the **Main Menu**

Repair Status[Receive](#)[Induct](#)[Await Parts](#)[Reinduct](#)[Complete](#)[Ship](#)[Bulk Shipment](#)[Proof of Shipment](#)[BER / MEL](#)[Survey / Scrap](#)[Reverse](#)**Repair Reports**[DD1348](#)[MMD Report](#)[Inventory Labels](#)[Repair Item-Action](#)[Repair History](#)[Condition Counts](#)[Awaiting Parts](#)[Proof of Shipment](#)**Utilities**[Download Report Plugin](#)[Item Maintenance](#)[Report of Discrepancy](#)[Maintain Carriers](#)[Contact Us](#)[Help](#)

To Report a Completion


From the Main Menu, Repair Status column, click "**Complete**".

This action reports the completion of the repair.

Only items currently in M-condition code (Inducted) can be completed.

This transaction will move the item from M-condition code to A-condition code.

To Complete an Item, Select One From the List Below ...

RCDN	NIIN	Ref Nr
Q9214802130009	121873847	

OR

Enter Either an RCDN or Reference Nr ...

RCDN (pos 7-14): RefNr:

Submit

[Main Menu](#)

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[Help](#)

The Select Item Screen will be displayed giving you **three** options for choosing the item you need to Complete:

1. The drop-down box will be displayed containing all RCDNs available for completion. **NOTE:** This option will not display if there are more than 200 items available for completion. Click the down arrow and select the desired RCDN. The items are in RCDN sequence.
2. Type in the last eight digits of the RCDN.
3. Type in the complete Reference Nr.

Choose the item using **ONE** of these three options.

Click "**Submit**".

Q92148(Q92148)

COMPLETE

NAVICP-P(N00383)

RCDN:	Q9214802130009	Document Nr:	D84759847059847
Reference Nr:		Order Nr:	
Serial Nr:	3479832749	Award/Order Date:	07/31/2000
Contract Nr:	N873498705456	Receipt Date:	07/31/2000
NIIN:	121873847	Induct Date:	07/31/2000
NIIN (Previous):		Await Parts Date:	07/31/2000
CLIN:		Reinduct Date:	07/31/2000
Unit of Issue:	EA		

Complete Date: 07/31/2000 *

DD250 Nr:

DD250 Date:

Submit

Reset

[Main Menu](#)[Contact Us](#)[Help](#)

At the top of the Complete screen read-only information relating to the item you chose will be displayed.

NOTE: An * on any screen, indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Complete Date: The default date is the current date. If necessary, change this date to reflect the actual date the item was completed.

DD250 Nr: Type the DD250 Nr from Block 2, Shipment Nr, of the DD250. A value is required if the DD250 Date is entered. The value is alphanumeric and must be seven or eight characters. If eight, the eighth position must contain a space or the letter 'Z'.

DD250 Dt: The default date is the current date. If necessary, change this date to reflect the actual DD250 Date. A value is required if the DD250 Nr is entered. **NOTE:** The value cannot be a future date or precede the previous repair action.

If the data entered is correct, click "**Submit**" to submit the completion, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the completion, click "**MAIN MENU**".

Completion Successful!

[Completion Form](#)

[Main Menu](#)

[Contact Us](#)

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If a successful Completion was accomplished the Complete Update Screen appears indicating a successful update.

You have the option to:

Return to the **Completion Form** to complete a different item

Return to the **Main Menu**

Repair Status[Receive](#)[Induct](#)[Await Parts](#)[Reinduct](#)[Complete](#)[Ship](#)[Bulk Shipment](#)[Proof of Shipment](#)[BER / MEL](#)[Survey / Scrap](#)[Reverse](#)**Repair Reports**[DD1348](#)[MMD Report](#)[Inventory Labels](#)[Repair Item-Action](#)[Repair History](#)[Condition Counts](#)[Awaiting Parts](#)[Proof of Shipment](#)**Utilities**[Download Report Plugin](#)[Item Maintenance](#)[Report of Discrepancy](#)[Maintain Carriers](#)[Contact Us](#)[Help](#)

To Report a Shipment

From the Main Menu, Repair Status column, click "**Ship**".

Shipment action will generate a D7_transaction for transmission to the ICP.

Items currently in F, J, H, or A-condition code can be shipped.

This transaction will close the RCDN on the Active File so it is no longer counted on the current inventory.

To Ship an Item, Select One From the List Below ...

RCDN	NIIN	Ref Nr
Q9214802130009	121873847	

OR**Enter Either an RCDN or Reference Nr ...**

RCDN (pos 7-14):	<input type="text"/>	RefNr:	<input type="text"/>
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[Main Menu](#)[Contact Us](#)[Help](#)

The Select Item Screen will be displayed giving you **three** options for choosing the item you need to Ship:

1. The drop-down box will be displayed containing all RCDNs available for shipment. **NOTE:** This option will not display if there are more than 200 items available for shipment. Click the down arrow and select the desired RCDN. The items are in RCDN sequence.
2. Type in the last eight digits of the RCDN.
3. Type in the complete Reference Nr.

Choose the item using **ONE** of these three options.

Click "**Submit**"

Q92148(Q92148)

SHIPMENT

NAVICP-P(N00383)

RCDN:	Q9214802130009	Contract Nr:	N873498705456
Reference Nr:		Order Nr:	
Serial Nr:	3479832749	Award/Order Date:	07/31/2000
NIIN:	121873847	Receipt Date:	07/31/2000
NIIN (Previous):		Induct Date:	07/31/2000
Condition Cd:	A	Await Parts Date:	07/31/2000
Ship To Condition Cd:		Reinduct Date:	07/31/2000
Ship To DODAAC:	N00244	Survey/Scrap Date:	
Ship To Document:	Q9214802130009	Complete Date:	07/31/2000
Unit of Issue:	EA	DD1348 Date:	07/31/2000

Shipment Date: 07/31/2000 *

CLIN:

DD250 Nr:

Warranty Exp Date:

DD250 Date:

Submit

Reset

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If a DD1348 has not been printed, a screen will appear with the message "A DD1348 Shipment Document has not been created. It is required before Shipment." Click "DD1348 Input".

Otherwise, the Ship screen will display.

At the top of the Ship screen read-only information relating to the item you chose will be displayed.

NOTE: An * on any screen indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Shipment Date: The default value is the current date. If necessary, change this date to reflect the actual date of shipment. **NOTE:** The value cannot be a future date or precede the previous action.

DD250 Nr: Type the DD250 Nr from Block 2, Shipment Nr, of the DD250. A value is required if the DD250 Date is entered. The value is alphanumeric and must be seven or eight characters. If eight, the eighth position must contain a space or the letter 'Z'.

DD250 Dt: The default date is the current date. If necessary, change this date to reflect the actual DD250 Date. A value is required if the DD250 Nr is entered. **NOTE:** The value cannot be a future date or precede the previous action.

CLIN: Accept the default value or type in the CLIN. This field is sometimes mandatory depending on

previous entries.

Warranty Exp Date: Type the date the warranty will expire for the item being shipped.

If the data entered is correct, click "**Submit**" to submit the shipment, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the shipment, click "**MAIN MENU**".

Q92148(Q92148)	SHIPMENT UPDATE	NAVICP-P(N00383)
<hr/>		
Shipment Successful!		
Proof of Shipment Form		
Shipment Form		
<hr/>		
Main Menu Contact Us Help		

If a successful Shipment was accomplished the Shipment Update Screen appears indicating a successful update.

You have the option to:

Enter **Proof of Shipment** for the item just shipped

Return to the **Shipment Form** to ship a different item

Return to the **Main Menu**

Q92148(Q92148)	MAIN MENU	NAVICP-P(N00383)
Repair Status Receive Induct Await Parts Reinduct Complete Ship Bulk Shipment Proof of Shipment BER / MEL Survey / Scrap Reverse	Repair Reports DD1348 MMD Report Inventory Labels Repair Item-Action Repair History Condition Counts Awaiting Parts Proof of Shipment	Utilities Download Report Plugin Item Maintenance Report of Discrepancy Maintain Carriers
Contact Us Help		

To Report a Bulk Shipment

From the Main Menu, Repair Status column, click "**Bulk Shipment**".

Bulk Shipments must all have the same NIIN and Condition Code.

Q92148(Q92148)	Select Item	NAVICP-P(N00383)
For Bulk Shipment, Select a NIIN From the List Below ...		
NIIN	Condition	
119847583	J	▼
<input type="button" value="Submit"/>		
Main Menu Contact Us Help		

Click the down arrow to select the applicable NIIN and Condition Code.

Click "**Submit**"

Q92148(Q92148)

Select Item

NAVICP-P(N00383)

Select the Items Below For Bulk Shipments ...

For random selections, hold down the Control key and click on items to Ship.

To select all items, hold down the Shift key and click the last item.

RCDN	Receipt Date/Time	Reference Number	Document Number	Qty
Q9214802130010	07/31/2000*09:10:06	347938479	D48758947598475	1
Q9214802130011	07/31/2000*09:10:06	987598758	D48758947598475	1
Q9214802130012	07/31/2000*09:10:06	908509485	D48758947598475	1
Q9214802130013	07/31/2000*09:10:06	438985948	D48758947598475	1

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Select the individual items to be included in the bulk shipment.

To select more than one item:

1. Click and drag to select consecutive items.
2. Click on the first item, hold down the SHIFT key, and click on the last item in a series to select consecutive items.
3. Click on the first item, hold down the CTRL key and click on each remaining item to select random items.

Click "**Submit**"

Q92148(Q92148)

Confirm Quantity

NAVICP-P(N00383)

You have selected 4 item(s) to Ship for NIIN 119847583 in 'J' Condition (listed below).

Click Submit to continue or the Back button to reselect item(s).

Q9214802130010

Q9214802130011

Q9214802130012

Q9214802130013

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The "**Confirm Quantity**" Screen will appear for you to verify the quantity and the RCDNs you will be bulk shipping.

When you have verified the data, click "**Submit**".

At the top, the NIIN and Condition Code for the items you have chosen will be displayed as read- only

information.

NOTE: An * on any screen, indicates a mandatory field.

Enter the information below as needed:

Ship To DODAAC: Accept the default value or enter a different Ship To DODAAC to reflect where the items are to be shipped. Value is alphanumeric and must be six positions.

Mark For: Accept the default value or enter a different Mark For. Value must not be all spaces.

Ship To Document: Value is alphanumeric and must be fourteen positions. If shipment is a reconsignment, enter the TCN number; if NAVICP-M directed the shipment and provided a supply directive (N00104 DOCN), enter this DOCN; if shipment to stock and no DOCN was provided, use the lead RCDN in the series of items being shipped.

DD1348 Date: The default value is the current date. Value must not be a future date and must not precede any previous action.

Project Code: Accept the default value unless you are provided a different Project Code.

Ship To Condition Code: From the drop-down box, select the Condition Code of the item being shipped.

Distribution Code: This is an optional field.

Nomenclature: A value is required if the administrative option "ATAC Reporting Enabled" has been set by the administrator. If entered, the value cannot be all spaces. This is an optional field and allows thirty-four characters.

Remarks: This is an optional field and allows sixty characters.

If the data entered is correct, click "**Submit**" to submit the DD1348, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the DD1348, click "**MAIN MENU**".

Ship

[illegible]

Help

If the information was submitted successfully, the DD1348 Shipping Document Screen will appear.

Click the **"Print"** button within the report to print the DD1348.

When you have printed the DD1348, click on the **"Ship"** button.

NIIN:	119847583	Condition Cd:	F
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Shipment Date: 08/01/2000 *

DD250 Nr:

DD250 Date:

CLIN:

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NOTE: An * on any screen indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Shipment Date: The default value is the current date. If necessary change this date to reflect the actual date of shipment. **NOTE:** The value cannot be a future date, precede the previous repair, or precede the DD1348.

DD250 Nr: Type the DD250 Nr from Block 2, Shipment Nr, of the DD250. A value is required if the DD250 Date is entered. The value is alphanumeric and must be seven or eight characters. If eight, the eighth position must contain a space or the letter 'Z'.

DD250 Dt: The default date is the current date. If necessary, change this date to reflect the actual DD250 Date. A value is required if the DD250 Nr is entered. **NOTE:** The value cannot be a future date or precede the previous repair action.

CLIN: Accept the default value or type in the CLIN.

If the data entered is correct, click "**Submit**" to submit the shipment, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the shipment, click "**MAIN MENU**".

Bulk Shipment Successful![Bulk Shipment Form](#)

[Main Menu](#)[Contact Us](#)[Help](#)

If a successful Bulk Shipment was accomplished the Bulk Shipment Update Screen appears indicating a successful update.

You have the option to:

Return to the **Bulk Shipment Form**

Return to the **Main Menu**

Repair Status

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[Reinduct](#)
[Complete](#)
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Repair Reports

[DD1348](#)
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[Inventory Labels](#)
[Repair Item-Action](#)
[Repair History](#)
[Condition Counts](#)
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Utilities

[Download Report Plugin](#)
[Item Maintenance](#)
[Report of Discrepancy](#)
[Maintain Carriers](#)

[Contact Us](#) [Help](#)

To Report Proof of Shipment

From the Main Menu, Repair Status column, click "**Proof of Shipment**".

This is an information only transaction and does not affect the status of the item.

To Report Proof of Shipment, Select an Item From the List Below ...

RCDN	NIIN	Ref Nr
Q9214802130010	119847583	347938479

OR

Enter Either an RCDN or Reference Nr ...

RCDN (pos 7-14): RefNr:

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The Select Item Screen will be displayed giving you **three** options for choosing the item you need for Proof

of Shipment:

1. The drop-down box will be displayed containing all RCDNs available for Proof of Shipment. **NOTE:** This option will not display if there are more than 200 items available for Proof of Shipment. Click the down arrow and select the desired RCDN. The items are in RCDN sequence.
2. Type in the last eight digits of the RCDN.
3. Type in the complete Reference Nr.

Choose the item using **ONE** of these three options.

Click "**Submit**"

Q92148(Q92148)

Select Item

NAVICP-P(N00383)

For Proof of Shipment, Select a Carrier From the List Below ...

Carrier	City	ID
OTHER...		

Submit

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Select a carrier from the drop-down list box and click "**Submit**".

If the appropriate carrier is not listed, choose OTHER...

Carriers are loaded by using the Maintain Carriers option under Utilities on the Main Menu.

Q92148(Q92148)

Proof of Shipment

NAVICP-P(N00383)

RCDN:	Q9214802130010	Ship To Document:	N00383465763257
Reference Nr:	347938479	Document Nr:	D48758947598475
Serial Nr:	83749237409287	Contract Nr:	
NIIN:	119847583	Order Nr:	
NIIN (Previous):		Award/Order Date:	
CLIN:		Condition Cd:	F
Unit of Issue:	EA	Condition Cd (Before Shipment):	J
Ship To DODAAC:	Q92148	Shipment Date:	08/01/2000

Mode of Shipment:

GBL/Tracking Nr:

Pro/Account Nr:

Carrier:

Address:

City:

State: Zip:

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At the top of the Proof of Shipment screen read-only information relating to the item you chose will be displayed.

Enter the following information as needed:

Mode of Shipment: Click the down arrow and select the mode of shipment.

Gov't Bill of Lading/TrackingNr: Enter the Government Bill of Lading of the Tracking Number.

Pro/Account Nr: Enter the Account Number.

If a specific carrier was chosen on the previous screen, the carrier name and address will automatically be entered; if you chose OTHER, the edit boxes will appear for you to fill in the applicable information.

If the data entered is correct, click "**Submit**" to submit the Proof of Shipment, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the Proof of Shipment, click "**MAIN MENU**".

Proof of Shipment Successful![Proof of Shipment Form](#)[Shipment Form](#)[Main Menu](#)[Contact Us](#)[Help](#)

If a successful Proof of Shipment was accomplished the Proof of Shipment Update Screen appears indicating a successful update.

You have the option to:

Return to the **Proof of Shipment Form** to enter POS for a different item

Return to the **Shipment Form** to enter a shipment for a different item

Return to the **Main Menu**

Repair Status[Receive](#)[Induct](#)[Await Parts](#)[Reinduct](#)[Complete](#)[Ship](#)[Bulk Shipment](#)[Proof of Shipment](#)[BER / MEL](#)[Survey / Scrap](#)[Reverse](#)**Repair Reports**[DD1348](#)[MMD Report](#)[Inventory Labels](#)[Repair Item-Action](#)[Repair History](#)[Condition Counts](#)[Awaiting Parts](#)[Proof of Shipment](#)**Utilities**[Download Report Plugin](#)[Item Maintenance](#)[Report of Discrepancy](#)[Maintain Carriers](#)[Contact Us](#)[Help](#)**To Report BER/MEL**

From the Main Menu, Repair Status column, click "**BER/MEL**".

This is an information only transaction and does not affect the status of the item.

To Report BER/MEL, Select an Item From the List Below ...

RCDN	NIIN	Condition	Ref Nr
Q9214802100002	111563792	F	

OR**Enter Either an RCDN or Reference Nr ...**

RCDN (pos 7-14):

RefNr:

[Main Menu](#)[Contact Us](#)[Help](#)

The Select Item Screen will be displayed giving you **three** options for choosing the item you need for BER:

1. The drop-down box will be displayed containing all RCDNs available for BER. **NOTE:** This option will not display if there are more than 200 items available for BER. Click the down arrow and select the desired RCDN. The items are in RCDN sequence.
2. Type in the last eight digits of the RCDN.
3. Type in the complete Reference Nr.

Choose the item using **ONE** of these three options.

Click "**Submit**"

Q92148(Q92148)	BER/MEL	NAVICP-P(N00383)
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RCDN:	Q9214802100002	Document Nr:	D12809746854763
Reference Nr:		Contract Nr:	N874075094854
Serial Nr:	876879264	Condition Cd:	F
NIIN:	111563792	Receipt Date:	07/28/2000
NIIN (Previous):		Induct Date:	
Unit of Issue:	EA		

BER/MEL Date:	<input type="text" value="08/01/2000"/>	*
Order Nr:	<input type="text"/>	
Award/Order Date:	<input type="text"/>	
CLIN:	<input type="text"/>	

<input type="button" value="Submit"/>	<input type="button" value="Reset"/>
---------------------------------------	--------------------------------------

[Main Menu](#) [Contact Us](#) [Help](#)

At the top of the BER/MEL screen read-only information relating to the item you chose will be displayed.

NOTE: An * on any screen indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

BER/MEL Date: The default value is the current date. If necessary, change this date to reflect the actual date the item was determined BER. **NOTE:** The value cannot be a future date or precede the previous action.

Order Nr: If entered, the value is alphanumeric and must be four positions. It is required if the Award/Order Date is entered. If an Order Nr was entered on a previous transaction, it will carry forward to the BER

Award/Order Dt: The default value is the current date. If necessary, change this date to reflect the actual date of the order.

CLIN: Accept the default value, or enter a different CLIN. If entered, the value is alphanumeric and must be six positions.

If the data entered is correct, click "**Submit**" to submit the BER, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the BER, click "**MAIN MENU**".

Q92148(Q92148)	BER/MEL UPDATE	NAVICP-P(N00383)
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BER/MEL Successful!

[BER/MEL Form](#)

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If a successful BER/MEL was accomplished the BER/MEL Update Screen appears indicating a successful update.

You have the option to:

Return to the **BER/MEL Form** to enter BER/MEL for a different item

Return to the Main Menu


Repair Status[Receive](#)[Induct](#)[Await Parts](#)[Reinduct](#)[Complete](#)[Ship](#)[Bulk Shipment](#)[Proof of Shipment](#)[BER / MEL](#)[Survey / Scrap](#)[Reverse](#)**Repair Reports**[DD1348](#)[MMD Report](#)[Inventory Labels](#)[Repair Item-Action](#)[Repair History](#)[Condition Counts](#)[Awaiting Parts](#)[Proof of Shipment](#)**Utilities**[Download Report Plugin](#)[Item Maintenance](#)[Report of Discrepancy](#)[Maintain Carriers](#)[Contact Us](#)[Help](#)**To Report Survey/Scrap**

From the Main Menu, Repair Status column, click "**Survey/Scrap**".

Items currently in F, J, or M-condition code can be scrapped.

This transaction will move the item into H-condition code.

To Survey/Scrap an Item, Select One From the List Below ...

RCDN	NIIN	Ref Nr
Q9214802100002	111563792	

OR**Enter Either an RCDN or Reference Nr ...**

RCDN (pos 7-14):

RefNr:

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The Select Item Screen will be displayed giving you **three** options for choosing the item you need to Scrap:

1. The drop-down box will be displayed containing all RCDNs available for Scrap. **NOTE:** This option will not display if there are more than 200 items available for Scrap. Click the down arrow and select the desired RCDN. The items are in RCDN sequence.
2. Type in the last eight digits of the RCDN.
3. Type in the complete Reference Nr.

Choose the item using **ONE** of these three options.

Click "**Submit**"

Q92148(Q92148)	SURVEY/SCRAP	NAVICP-P(N00383)
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RCDN:	Q9214802100002	Condition Cd:	F
Reference Nr:		Document Nr:	D12809746854763
Serial Nr:	876879264	Contract Nr:	N874075094854
NIIN:	111563792	Receipt Date:	07/28/2000
Unit of Issue:	EA	Induct Date:	

Survey/Scrap Date:	<input type="text" value="08/01/2000"/>	*
DD250 Nr:	<input type="text"/>	
DD250 Date:	<input type="text"/>	
Order Nr:	<input type="text"/>	
Award/Order Date:	<input type="text"/>	
CLIN:	<input type="text"/>	

<input type="button" value="Submit"/>	<input type="button" value="Reset"/>
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At the top of the Survey/Scrap screen read-only information relating to the item you chose will be displayed.

NOTE: An * on any screen indicates a mandatory field.

Enter the following information as needed:

NOTE: No special characters or embedded spaces are permitted in the fields unless otherwise indicated.

Survey/Scrap Date: The default value is the current date. If necessary, change this date to reflect the actual date the item was determined to be a scrap candidate. **NOTE:** The value cannot be a future date or precede the previous action.

DD250 Nr: Type the DD250 Nr from Block 2, Shipment Nr, of the DD250. A value is required if the DD250 Date is entered. The value is alphanumeric and must be seven or eight characters. If eight, the eighth

position must contain a space or the letter 'Z'.

DD250 Dt: The default date is the current date. If necessary, change this date to reflect the actual DD250

Date. A value is required if the DD250 Nr is entered. **NOTE:** The value cannot be a future date or precede the previous repair action.

Order Nr: If entered, the value is alphanumeric and must be four positions. It is required if the Award/Order Date is entered. **NOTE:** If an Order Nr. was entered on a previous transaction, it will carry forward to the Induct Screen as the default.

Award/Order Date: The default date is the current date. If necessary, change this date to reflect the actual date of the order. **NOTE:** The value cannot be a future date.

CLIN: If entered, the value is alphanumeric and must be six positions.

NOTE: NIIN: The message *"This NIIN was re-identified – select one to scrap"* will appear if the NIIN for this item was changed at Induction. Select the NIIN you wish to scrap.

If the data entered is correct, click "**Submit**" to submit the scrap, or click "**Reset**" to clear the data you entered and return all fields to the defaults.

If you want to return to the Main Menu without processing the scrap, click "**MAIN MENU**".

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SURVEY/SCRAP UPDATE

NAVICP-P(N00383)

Survey/Scrap Successful![Survey/Scrap Form](#)[Main Menu](#)[Contact Us](#)[Help](#)

If a successful Survey/Scrap was accomplished the Survey/Scrap Update Screen appears indicating a successful update.

You have the option to:

Return to the **Survey/Scrap Form** to survey/scrap a different item

Return to the **Main Menu**

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MAIN MENU

NAVICP-P(N00383)

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To Reverse a Previously Reported Action

From the Main Menu, Repair Status Reporting column, click "**Reverse**".

This transaction will reverse the most recent transaction for the item chosen and move it to its previous status.

If a receipt is reversed, the RCDN will be deleted from the database.

To Reverse an Action, Select an Item From the List Below ...

RCDN	NIIN	Ref Nr
Q9214802100002	111563792	

OR

Enter Either an RCDN or Reference Nr ...

RCDN (pos 7-14): RefNr:

Submit

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The Select Item Screen will be displayed giving you **three** options for choosing the item you need to Reverse:

1. The drop-down box will be displayed containing all RCDNs available for Reversal. **NOTE:** This option will not display if there are more than 200 items available for Reversal. Click the down arrow and select the desired RCDN. The items are in RCDN sequence.
2. Type in the last eight digits of the RCDN.
3. Type in the complete Reference Nr.

Choose the item using **ONE** of these three options.

Click "**Submit**"

To reverse the **Survey/Scrap**, click the **Reverse** button.

RCDN:	Q9214802100002
Reference Nr:	
Serial Nr:	876879264
Receive Date:	07/28/2000
Induct Date:	
Await Parts Date:	
Reinduct Date:	
Complete Date:	
Ship Date:	
Proof of Shipment Date:	
BER/MEL Date:	08/01/2000
Survey/Scrap Date:	08/01/2000

Reverse

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The RCDN, Reference Nr , ans Serial Nr will be displayed as well as all applicable action dates.

The specific action to be reversed will be displayed in red on the "To reverse" line.

To reverse the indicated action, click "**Reverse**".

If you want to return to the Main Menu without processing the reversal, click "**MAIN MENU**".

The Survey/Scrap Reversal was successful!

[Reversal Form](#)

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If a successful Reversal was accomplished the Reversal Update Screen appears indicating a successful update.

You have the option to:

Return to the **Reversal Form** to reverse a different transaction

Return to the **Main Menu**